



# Campaign Finance Report

HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE  
Committee #: 1452

Treasurer: Wilhelm, Connie  
16430 N Scottsdale Rd, Ste 150, Scottsdale, AZ 85254  
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## Amended 2010 March Post-Election Report 2

Election Cycle: 2009-2010  
Date Filed: June 14, 2010  
Reporting Period: February 18, 2010-March 29, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$135,496.34
Total Cash Receipts this Reporting Period:	\$1,174.50
Total Cash Disbursements this Reporting Period:	\$10,839.66
Cash Balance at End of Reporting Period:	\$125,831.18

Report ID: 70937

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,174.50	\$0.00	\$1,174.50	\$24,689.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$6,110.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$841.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$871.86
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,174.50	\$0.00	\$1,174.50	\$32,512.61

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19.66	\$0.00	\$19.66	\$216.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$7,330.00
Contributions to Other Committees	E3	\$10,820.00	\$0.00	\$10,820.00	\$32,430.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$8,543.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,839.66	\$0.00	\$10,839.66	\$48,519.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,839.66			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Frandsen, Chris	03/03/2010	\$250.00	\$500.00
<b>Address:</b>	2552 E Drake St, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	Builder, D.R. Horton			
<b>Name:</b>	DRIES, TONY	03/04/2010	\$250.00	\$250.00
<b>Address:</b>	11033 N 51st St, # Stret, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	HOME BUILDER, DR Horton - Continental Series			
<b>Name:</b>	JAMES, HOLLY	03/09/2010	\$250.00	\$500.00
<b>Address:</b>	11224 E Laurel Ln, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	LAND MANAGER, DR HORTON			
<b>Name:</b>	Beaulac, Genevieve	03/26/2010	\$30.00	\$160.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA Management, AAM LLC			
<b>Name:</b>	Brown, Latawnya	03/26/2010	\$5.00	\$0.00
<b>Address:</b>	7740 N 16th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	AAM			
<b>Name:</b>	DENNIS, MICHELLE	03/26/2010	\$5.00	\$12.50
<b>Address:</b>	6032 W Townley Ave, Glendale, AZ 85302		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	FERNANDEZ, CHRISTY	03/26/2010	\$7.00	\$69.50
<b>Address:</b>	9410 N 4th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	FRANCO, ELIZABETH	03/26/2010	\$5.00	\$25.00
<b>Address:</b>	2736 W Madison St, Phoenix, AZ 85009		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	GEHRING, KARL	03/26/2010	\$10.00	\$25.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	GREEN, DEBRA	03/26/2010	\$5.00	\$20.00
<b>Address:</b>	2400 E Arizona Biltmore Cir, Ste 1300, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Guillen, Delores	03/26/2010	\$5.00	\$50.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	Hernandez-Roda, Daniel	03/26/2010	\$10.00	\$10.00
<b>Address:</b>	7740 N 16th St, # 310, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA Management, AAM			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HOOKS, SHARON	03/26/2010	\$5.00	\$5.00
<b>Address:</b>	9215 W Salter Dr, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	JEROME, GINA	03/26/2010	\$15.00	\$70.00
<b>Address:</b>	7757 E Camelback Rd, Apt 215, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	LESPRON, CHRISTINA	03/26/2010	\$5.00	\$10.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Lujan, Aaron	03/26/2010	\$5.00	\$25.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	Ma, Jennifer	03/26/2010	\$5.00	\$5.00
<b>Address:</b>	7740 N 16th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	AAM			
<b>Name:</b>	MARTINDALE, JENNIFER	03/26/2010	\$10.00	\$95.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	MARTINEZ, JANICE	03/26/2010	\$5.00	\$5.00
<b>Address:</b>	PO Box 862, Scottsdale, AZ 85252		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	McGuffie, Tracie	03/26/2010	\$10.00	\$65.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	O'hare, Vinnie	03/26/2010	\$5.00	\$10.00
<b>Address:</b>	7720 N 16th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	AAM			
<b>Name:</b>	Pena, Mario	03/26/2010	\$5.00	\$5.00
<b>Address:</b>	7740 N 16th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	AAM			
<b>Name:</b>	PLATNER, SUSAN	03/26/2010	\$10.00	\$40.00
<b>Address:</b>	9345 N 92nd St, Unit 110, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Raines, Karen	03/26/2010	\$40.00	\$80.00
<b>Address:</b>	7720 N 16th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	AAM			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Rodriguez, Kelly	03/26/2010	\$40.00	\$225.00
<b>Address:</b>	4511 W. Harmont Drive, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	ROMERO, SANDRA	03/26/2010	\$10.00	\$60.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	SEARS, VICKI	03/26/2010	\$40.00	\$85.00
<b>Address:</b>	1471 E Shannon St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	SIMPSON, RHONDA	03/26/2010	\$5.00	\$85.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Thomas, Kelly	03/26/2010	\$47.50	\$242.50
<b>Address:</b>	7740 N 16th St, # 310, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	TRAN, NIKI	03/26/2010	\$45.00	\$335.00
<b>Address:</b>	2108 E Helena Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Tristan, Jennifer	03/26/2010	\$20.00	\$20.00
<b>Address:</b>	7740 N 16th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	AAM			
<b>Name:</b>	Watson III, Jim	03/26/2010	\$20.00	\$20.00
<b>Address:</b>	7740 N 16th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	AAM			
<b>Name:</b>	Brown, Latawnya	03/29/2010	\$(5.00)	\$0.00
<b>Address:</b>	7740 N 16th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	AAM			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Returned Check			
<b>Original Date:</b>	03/26/2010			
<b>Original Amount:</b>	\$5.00			
Total of Individual Contributions			\$1,179.50	
Total of Refunds Given			(\$5.00)	
Net Total of Individual Contributions			\$1,174.50	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<b>Name:</b> Bank of America <b>Address:</b> 32nd St. and Camelback, Phoenix, AZ 85018 <b>Category:</b> Administration - Bank fees/service charge <b>Memo:</b> Service Charge	03/15/2010	\$19.66 Cash	\$132.50
Total of Operating Expenses		\$19.66	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$19.66	

**Schedule E3 - Contributions to other committees**

	Date	Amount	Cycle To Date
<b>Name:</b> Wendy Rogers	03/02/2010	\$410.00	\$410.00
<b>Address:</b> 3030 S Rural Rd, Ste 104, Tempe, AZ 85282		Cash	
<b>Name:</b> Committee to Elect Julia Wheatley	03/21/2010	\$410.00	\$410.00
<b>Address:</b> 21844 E Via del Palo, Queen Creek, AZ 85142		Cash	
<b>Name:</b> 2010 Election Account	03/24/2010	\$10,000.00	\$10,000.00
<b>Address:</b> 4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Total of Contributions to Other Committees		\$10,820.00	
Total of Refunds Received		\$0.00	
Net Total of Contributions to Other Committees		\$10,820.00	

